State of Maine Utilization Review Entities Compliance with 24-A MRSA §2847 Reporting Form

UREs that have completed the Bureau of Insurance Annual Report Card need not complete this form

Any insurer or 3rd-party administrator which issues or administers a program or contract in this State providing coverage for hospital care that contains a provision whereby in non-emergency cases the insured is required to be prospectively evaluated through a pre-hospital admission certification, pre-inpatient service eligibility program or any similar pre-utilization review or screen eligibility program or any similar pre-utilization review or screening procedure prior to the delivery of contemplated hospitalization, inpatient or outpatient health care or medical services which are prescribed or ordered by a duly licensed physician shall file a report on the results of that evaluation for the proceeding year with the superintendent by April 1st of each year. The report shall contain the following:

(This report is applicable to evaluations, appeals and complaints relating to residents of this **STATE ONLY**. Any information provided pursuant to this section shall not identify the patients.)

| Name of Utilization Review Entity | | | |
|-----------------------------------|--|--|--|
| Year | | | |
| Contact Person | | | |
| Telephone Number | | | |
| Email address | | | |

Enter all of the following information in the chart listed below.

1. Number & Type of Evaluation(s):

(pre-surgical inpatient days, setting of medical services—inpatient or outpatient, number of days of service)

2. Result of Evaluation(s):

(was the level of service contemplated by the patient's physician agreed to or were benefits reduced by the insurer)

3. Number & Result(s) of Appeal(s):

(by patients or their physicians resulting from initial review decisions to reduce benefits for services as determined through prospective evaluations)

| Type of Evaluation | Pre- surgical inpatient days | Setting of medical services (inpatient or outpatient) | Number of Days of Service | Result of Evaluation | Was Evaluation Appealed? | Result of Appeal |
|--------------------|---------------------------------------|---|---------------------------------|-------------------------|--------------------------------|---------------------|
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If more space is needed, insert more rows in the above table.

4. Number of Complaints Filed in Court of Competent Jurisdiction:

(which were served upon an insurer filing under this section and stating a cause of action against that insurer on the basis of damages to patients alleged to have been approximately caused by a delay, reduction or denial of medical benefits by the insurer, as determined through prospective evaluations, and the determination of liability or other disposition of the complaint)

| Number of Complaints Filed in Court of Competent Jurisdiction | |
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| If you have any questions regarding this form, please contact Patty Woods at 2 | 207-624-8459. |

Please send completed forms by e-mail to Patty Woods at: Patricia.A.Woods@maine.gov